



This Product Contains Sensitive Taxpayer Data

Account Transcript

Request Date: 03-04-2019
Response Date: 03-04-2019
Tracking Number: 100434031327

FORM NUMBER: 1040
TAX PERIOD: Dec. 31, 2016

TAXPAYER IDENTIFICATION NUMBER: [REDACTED]

JAMES D PIERON JR

[REDACTED]
GRAND RAPIDS, MI 49503-4275-768

<<<<POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE>>>>

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE:	0.00	
ACCRUED INTEREST:	0.00	AS OF: May 07, 2018
ACCRUED PENALTY:	0.00	AS OF: May 07, 2018

ACCOUNT BALANCE PLUS ACCRUALS
(this is not a payoff amount): 0.00

** INFORMATION FROM THE RETURN OR AS ADJUSTED **

EXEMPTIONS:	01
FILING STATUS:	Single
ADJUSTED GROSS INCOME:	60,797.00
TAXABLE INCOME:	50,447.00
TAX PER RETURN:	8,263.00
SE TAXABLE INCOME TAXPAYER:	0.00
SE TAXABLE INCOME SPOUSE:	0.00
TOTAL SELF EMPLOYMENT TAX:	0.00

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER)	Oct. 12, 2017
PROCESSING DATE	Nov. 06, 2017

TRANSACTIONS

CODE EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150 Tax return filed	20174205 11-06-2017	\$8,263.00
n/a 70221-685-36105-7		

GOVERNMENT
EXHIBIT

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806	W-2 or 1099 withholding	04-15-2017	-\$2,344.00
960	Appointed representative	09-29-2016	\$0.00
460	Extension of time to file tax return ext. Date 10-15-2017	04-13-2017	\$0.00
610	Payment with return	10-16-2017	-\$2,932.00
276	Penalty for late payment of tax	20174205 11-06-2017	\$192.50
196	Interest charged for late payment	20174205 11-06-2017	\$127.72
971	Notice issued CP 0023	11-06-2017	\$0.00
670	Payment	11-13-2017	-\$375.22
971	Notice issued CP 071C	04-02-2018	\$0.00
196	Interest charged for late payment	20181105 04-02-2018	\$47.78
276	Penalty for late payment of tax	20181105 04-02-2018	\$91.42
670	Payment	04-10-2018	-\$3,071.20

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